Quarterly Noncompliance Report **QNCR**

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From: 01/01/07 To: 03/31/07

Data Run Date: 06/16/07

Report Date: 06/16/07

IDAHO / REGION 10

	GRANT		VIOLATION		ENFORCEMENT		STATUS	
NSTANCE OF NONC	OMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
POTW								
			FACILI	TY: BURLEY, CITY OF - NPDES	D: ID0020095 - FR	S ID: 11000	7513002	
BURLEY	Noncor	mpliant						
				DETAIL S	ECTION			
			No linke	ed Enforcement Action or Final Ore	der			
BOD, 5-day, 20 deg. C	001-A	TRC	3/31/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
litrogen, ammonia otal (as N)	001-A	TRC	3/31/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
3OD, 5-day, 20 deg. C	001-A	TRC	2/28/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	TRC	2/28/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
litrogen, ammonia otal (as N)	001-A	TRC	1/31/07			NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	1/31/07			NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	12/31/06			RE	3/31/07	2C - PERMIT EFFLUENT VIOLATION
litrogen, ammonia otal (as N)	001-A	TRC	12/31/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total ecoverable	001-A	RPT	12/31/06			NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, lissociable	001-A	RPT	12/31/06			NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
ead, total recoverable	001-A	RPT	12/31/06			NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	12/31/06			NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease	001-A	RPT	12/31/06			NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Oxygen, dissolved DO)	001-A	RPT	12/31/06			NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIAN	CE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			FA	ACILITY: BURLEY, CITY OF - NPDES	ID: ID0020095 - FR	S ID: 11000	7513002	
BURLEY	Ν	loncompliant						
Temperature, water deg. centigrade	001-A	RPT	12/31/06			NC	2/15/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	TRC	11/30/06			RE	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	11/30/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	I 001-A	TRC	11/30/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/06			NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/06			NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			N	o linked Enforcement Action or Final Or	der			
BOD, 5-day, 20 deg. C	001		8/31/06	- 08/31/06		RE		Resolved
Solids, total suspended			7/31/06	- 07/31/06		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C			5/31/06	- 09/30/06		NC		Continuing Noncompliance
Chlorine, total residual	001		3/31/06	- 03/31/06		NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		10/31/05	- 08/31/06		NC		Continuing Noncompliance
Cadmium, total recoverable	001		1/31/05	- 08/31/06		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		1/31/05	- 08/31/06		NC		Continuing Noncompliance
Lead, total recoverable	001		1/31/05	- 08/31/06		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		1/31/05	- 08/31/06		NC		Continuing Noncompliance
			1/31/05			NC		

Quarterly Noncompliance Report **QNCR**

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From: 01/01/07 To: 03/31/07

IDAHO / REGION 10

LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

FACILITY: BURLEY, CITY OF - NPDES ID: ID0020095 - FRS ID: 110007513002

Noncompliant **BURLEY** Oxygen, dissolved (DO) Continuing Noncompliance 001 - 08/31/06 NC 1/31/05 Status/Progress Report 1P Continuing Noncompliance **RPT** 12/31/04 NC 1/30/05 Status/Progress Report 1P Continuing Noncompliance **RPT** 1/5/03 NC 2/4/03

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Quarterly Noncompliance Report **QNCR**

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IDAHO / REGION 10

LOCATION

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GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

POTW

FACILITY: COEUR D'ALENE, CITY OF - NPDES ID: ID0022853 - FRS ID: 110010026943

COEUR D'ALENE

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 2P

RPT

11/2/01

NC

12/2/01

Continuing Noncompliance

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Report

				IDAHO /	REGION 10			
LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		F	ACILITY: HAYDE	N AREA REGIONAL SEWER BOA	RD - NPDES ID: ID	0026590 - F	RS ID: 110	010681949
HAYDEN	Noncoi	mpliant						
				SUMMAR	Y SECTION			
			No lin	ked Enforcement Action or Final O	rder			
Biosolids Program Report	1P	RPT	2/19/04			NC	3/20/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/03			NC	3/21/03	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/02			NC	3/21/02	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/01			NC	3/21/01	Continuing Noncompliance
Biosolids Program	1P	RPT	2/19/00			NC	3/20/00	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILIT	Y: IDAHO FALLS, CITY OF - NPDI	ES ID: ID0021261 -	FRS ID: 110	0000520188	
DAHO FALLS	\$ Nonc	compliant						
				DETAIL	SECTION			
			No lir	nked Enforcement Action or Final Or	der			
Nitrogen, ammonia total (as N)	001-A	TRC	3/31/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	TRC	2/28/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/07			NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	12/31/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	TRC	11/30/06			NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia otal (as N)	001-A	TRC	10/31/06			NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No lir	nked Enforcement Action or Final Or	der			
Nitrogen, ammonia total (as N)	001		4/30/06 -	09/30/06		NC		Continuing Noncompliance
Bioassay Report	2P	RPT	5/1/05			NC	5/31/05	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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IDAHO	/ REGION 10	
	,	

NSTANCE OF NONCO	OMPLIAN	CE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			DAIE	-	DATE		DATE	
POTW								
			FA	CILITY: JEROME, CITY OF - NPDES I	ID: ID0020168 - FR	S ID: 11001	0027327	
EROME	\$ N	oncompliant						
				DETAIL S	ECTION			
			No	linked Enforcement Action or Final Ord	dor			
			INU	inked Enforcement Action of Final Orc	uei			
Phoophorus total (s-	001.4	CLID	2/24/07			NC	2/24/07	20 DEDMIT EEEL LIENT VIOLATION
hosphorus, total (as ')	001-A	CHR	3/31/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as	001-A	CHR	2/28/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
hosphorus, total (as	001-A	CHR	12/31/06			NC	12/31/06	2C - PERMIT EFFLUENT VIOLATION
Phoophorus total (oc	001.4	CHR	11/20/06			NC	11/30/06	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHK	11/30/06			NC	11/30/06	2C - PERIMIT EFFLUENT VIOLATION
Phosphorus, total (as	001-A	CHR	10/31/06			NC	10/31/06	2C - PERMIT EFFLUENT VIOLATION
,								
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Ord	der			
			140	Tillinou Emercement / tenen er i mar ere	301			
Phosphorus, total (as	001		5/31/06	- 09/30/06		NC		Continuing Noncompliance
?)				23,23,30				- ,
status/Progress Report		RPT	1/10/04			NC	2/9/04	Continuing Noncompliance
tatus/Progress Report		RPT	1/10/03			NC	2/9/03	Continuing Noncompliance
tatus/Progress Report		RPT	1/10/02			NC	2/9/02	Continuing Noncompliance
atus/Progress Report	1P	RPT	1/10/01			NC	2/9/01	Continuing Noncompliance
Other (See Comments)	1P	RPT	2/27/00			NC	3/28/00	Continuing Noncompliance
status/Progress Report	1P	RPT	1/10/00			NC	2/9/00	Continuing Noncompliance
Other (See Comments)	1P	SCH	10/30/99			NC	1/28/00	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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IDAHO / REGION 10

LOCATION **GRANT**

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VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE

POTW

FACILITY: KETCHUM, CITY OF - NPDES ID: ID0020281 - FRS ID: 110010027372

KETCHUM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Plan 1P Continuing Noncompliance **RPT** 8/11/01 NC 9/10/01

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IDAHO / REGION 10

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION

ENFORCEMENT STA

STATUS STATUS

COMMENTS

POTW

FACILITY: LEWISTON, CITY OF - NPDES ID: ID0022055 - FRS ID: 110005782536

LEWISTON

\$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bioassay Report

3P

RPT

12/1/06

NC

1/1/07

3D - REPORT OVERDUE

Data Run Date: 06/16/07

Other (See Comments) 1A

SCH

10/15/97

Report Date: 06/16/07

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					IDAHO / F	REGION 10			
LOCATION	GRAN'	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATIC DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				F	FACILITY: MOSCOW, CITY OF - NPDES	ID: ID0021491 - FR	S ID: 1100	09725770	
MOSCOW	\$	Noncor	mpliant						
					SUMMARY	SECTION			
					No linked Enforcement Action or Final Or	der			
Status/Progress Rep	ort 1P		RPT	1/1/04			NC	1/31/04	Continuing Noncompliance
Status/Progress Rep	ort 1P		RPT	1/1/01			NC	1/31/01	Continuing Noncompliance
Status/Progress Rep	ort 1P		RPT	1/1/00			NC	1/31/00	Continuing Noncompliance
Status/Progress Rep	ort 1P		RPT	6/1/99			NC	7/1/99	Continuing Noncompliance

Source: Administrative Compliance Orders

Final Order:ID-N00000003-1

RP

6/4/98

Resolved Pending

Quarterly Noncompliance Report **QNCR**

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of Work

IDAHO / REGION 10 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE **POTW** FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667 **PAYETTE** \$ Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 1P **RPT** 12/30/03 NC 1/29/04 Continuing Noncompliance of Work Plan, Report, or Scope 1P **RPT** NC 7/30/03 Continuing Noncompliance 6/30/03 of Work Plan, Report, or Scope 1P **RPT** 12/30/02 NC 1/29/03 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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					IDAHO /	REGION 10			
LOCATION G	RANT								
INSTANCE OF NONCO	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: POCATELLO, CITY OF - NPDE	ES ID: ID0021784 - F	RS ID: 110	000509398	
POCATELLO	\$	Noncomp	pliant						
					SUMMAR	Y SECTION			
				No linke	ed Enforcement Action or Final O	rder			
Other (See Comments)	2P		RPT	3/1/04			NC	3/31/04	Continuing Noncompliance
Plan, Report, or Scope of Work	2P		RPT	5/1/01			NC	5/31/01	Continuing Noncompliance
Plan, Report, or Scope of Work	2P		RPT	5/1/00			NC	5/31/00	Continuing Noncompliance
Other (See Comments)	2P		RPT	3/7/00			NC	4/6/00	Continuing Noncompliance

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IDVEO	/ REGION 10	١

OCATION G	RANT OMPLIANCE	RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
			DATE		DATE		DATE	
OTW								
			FACILI	TY: REXBURG, CITY OF - NPDES	ID: ID0023817 - FF	S ID: 1100	09726029	
EXBURG	\$ Non	compliant						
				DETAIL S	SECTION			
			No lin	ked Enforcement Action or Final Or	der			
OD, 5-day, 20 deg. C		RPT	12/31/06			RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
,	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
. coli, MTEC-MF	001-A	RPT	12/31/06			RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
ecal coliform, MPN, C med, 44.5 C	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
ow, in conduit or thru eatment plant	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
ardness, total (as aCO3)	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
ead, total (as Pb)	001-A	RPT	12/31/06			RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
itrogen, ammonia tal (as N)	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
itrogen, nitrate total s N)	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
-1	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
lver total recoverable	001-A	RPT	12/31/06			RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
olids, total suspended	001-A	RPT	12/31/06			RE	2/20/07	3E - INCOMPLETE/DEFICIENT REPORT
emperature, water eg. centigrade	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA
nc, total recoverable	001-A	RPT	12/31/06			RE	2/20/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

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LOCATION	GRAN	Γ							
INSTANCE OF NONC	OMPL	ANCE	RNC	VIOLATIO DATE	N ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
				FA	ACILITY: REXBURG, CITY OF - NPDES	ID: ID0023817 - FF	RS ID: 1100	09726029	
REXBURG	\$	Nonco	mpliant						
Lead, total (as Pb)	001			4/30/06	- 04/30/06		NC		Continuing Noncompliance
Silver total recoverable	001			4/30/06	- 08/31/06		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001			12/31/05	- 12/31/05		NC		Continuing Noncompliance

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IDAHO / REGION 10 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE **POTW** FACILITY: SANDPOINT, CITY OF - NPDES ID: ID0020842 - FRS ID: 110010027103 SANDPOINT \$ Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order Bioassay Report Continuing Noncompliance **RPT** 1/5/06 NC 2/4/06 Other (See Comments) 1P **RPT** 1/5/04 NC 2/4/04 Continuing Noncompliance

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Continuing Noncompliance

NC

5/10/05

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Toxics Report

RPT

4/10/05

				IDAHO / F	REGION 10			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: S	ODA SPRINGS, CITY OF - NPD	ES ID: ID0020818 -	FRS ID: 11	001252918	4
SODA SPRINGS	\$ Noncomp	pliant						
				DETAIL S	SECTION			
			No linked	d Enforcement Action or Final Or	der			
Nitrogen, ammonia total (as N)	001-B	TRC	3/31/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	2/28/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	1/31/07			NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	EFF	12/31/06			NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Or	der			
Nitrogen, ammonia total (as N)	001		6/30/06 - 08/	31/06		NC		Continuing Noncompliance
Inflow/Infiltration Repo	rt 1P	RPT	6/21/06			NC	7/22/06	Continuing Noncompliance
Toxics Report	5P	RPT	1/10/06			NC	2/9/06	Continuing Noncompliance
Toxics Report	5P	RPT	9/10/05			NC	10/10/05	Continuing Noncompliance

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						IDAHO / F	REGION 10			
	RANT			VIOLATIO	N		ENFORCEMENT		STATUS	
INSTANCE OF NONCO	OMPLIA	NCE	RNC	DATE	EN	FORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
POTW										
				FACILIT	Y: SOUTH FOR	RK COEUR D'ALENE - N	IPDES ID: ID002130	00 - FRS ID	: 11000968	9961
SMELTERVILLE	\$	Noncomp	liant							
						DETAIL S	SECTION			
				١	No linked Enforc	ement Action or Final Or	der			
Status/Progress Report	1P		RPT	1/10/07				NC	2/10/07	2D - REPORTING VIOLATION
Nitrogen, ammonia total (as N)	001-A		EFF	11/30/06				RE	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A		TRC	10/31/06				RE	3/31/07	2C - PERMIT EFFLUENT VIOLATION
						SUMMARY	SECTION			
				1	No linked Enforc	ement Action or Final Or	der			
Nitrogen, ammonia total (as N)	001			7/31/06	- 09/30/06			RE		Resolved
Status/Progress Report	1P		RPT	1/10/06				NC	2/9/06	Continuing Noncompliance
Inflow/Infiltration Report	1P		RPT	7/1/05				NC	7/31/05	Continuing Noncompliance
Status/Progress Report	1P		RPT	1/10/05				NC	2/9/05	Continuing Noncompliance
Inflow/Infiltration Report	1P		RPT	12/31/04				NC	1/30/05	Continuing Noncompliance
Inflow/Infiltration Report	1P		RPT	8/1/04				NC	8/31/04	Continuing Noncompliance
Compliance Plan	1A		SCH	1/1/01		Source:Administrative (Final Order:10-1997-No		NC	4/1/01	Continuing Noncompliance

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Report Date: 06/16/07 Quarterly Noncompliance Report **QNCR**

deg. centigrade

IDAHO / REGION 10 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE DATE **NON-POTW** FACILITY: MAGIC VALLEY STEELHEAD HTCY - NPDES ID: IDG130016 - FRS ID: 110010028148 **FILER** Resolved **SUMMARY SECTION** No linked Enforcement Action or Final Order CRB RE Resolved Flow 8/31/06 - 08/31/06 Phosphorus, total (as CRB 8/31/06 - 08/31/06 RE Resolved Solids, total suspended CRB Resolved 8/31/06 - 08/31/06 RE Temperature, water CRB 8/31/06 - 08/31/06 RE Resolved

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001

DMR Overdue to EPA/State

9/30/06

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				IDAHO / F	REGION 10			
LOCATION G	RANT	RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS DATE	COMMENTS
			DATE		DATE		DATE	
NON-POTW								
			FACILITY: MER	IDIAN BEARTRACK COMPANY	NPDES ID: ID0027	022 - FRS	ID: 1100066	618419
SALMON	Nonco	mpliant						
				DETAIL S	SECTION			
			No link	ed Enforcement Action or Final Or	der			
Plan, Report, or Scope of Work	1P	RPT	1/31/07			NC	3/3/07	3D - REPORT OVERDUE
OMR Overdue to EPA/State	001	RPT	12/31/06			NC	2/20/07	2D - Reporting Violation
OMR Overdue to EPA/State	REC	RPT	12/31/06			NC	2/20/07	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/06			NC	1/20/07	2D - Reporting Violation
OMR Overdue to EPA/State	REC	RPT	11/30/06			NC	1/20/07	2D - Reporting Violation
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/20/06			NC	2/19/07	2B - COMPL SCHEDULE VIOLATION
Other (See Comments)	1P	SCH	11/20/06			NC	2/19/07	3C - COMPL SCHEDULE VIOLATION
OMR Overdue to EPA/State	001	RPT	10/31/06			NC	12/21/06	2D - Reporting Violation
OMR Overdue to PA/State	REC	RPT	10/31/06			NC	12/21/06	2D - Reporting Violation
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Or	der			

NC

Continuing Noncompliance

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LOCATION	GRANT

STATUS DATE **VIOLATION ENFORCEMENT** STATUS **ENFORCEMENT ACTION** INSTANCE OF NONCOMPLIANCE RNC **COMMENTS** DATE DATE

			FACILITY: MERIC	AN BEARTRACK COMPANY - NPDES I	D: ID0027022 - FRS	ID: 1100066	18419
ALMON	No	ncompliant					
MR Overdue to PA/State	REC		9/30/06		NC		Continuing Noncompliance
MR Overdue to PA/State	001		8/31/06		NC		Continuing Noncompliance
MR Overdue to PA/State	REC		8/31/06		NC		Continuing Noncompliance
MR Overdue to PA/State	001		7/31/06		NC		Continuing Noncompliance
MR Overdue to PA/State	REC		7/31/06		NC		Continuing Noncompliance
omplete Required fork or On-Site onstruction	1P	SCH	7/20/06		NC	10/19/06	Continuing Noncompliance
MR Overdue to PA/State	001		6/30/06		NC		Continuing Noncompliance
MR Overdue to PA/State	REC		6/30/06		NC		Continuing Noncompliance
MR Overdue to A/State	001		5/31/06		NC		Continuing Noncompliance
IR Overdue to A/State	REC		5/31/06		NC		Continuing Noncompliance
MR Overdue to PA/State	001		4/30/06		NC		Continuing Noncompliance
MR Overdue to PA/State	REC		4/30/06		NC		Continuing Noncompliance
tus/Progress Report	1P	RPT	4/14/06		NC	5/14/06	Continuing Noncompliance
R Overdue to VState	001		3/31/06		NC		Continuing Noncompliance
R Overdue to /State	REC		3/31/06		NC		Continuing Noncompliance
R Overdue to VState	001		2/28/06		NC		Continuing Noncompliance
R Overdue to A/State	REC		2/28/06		NC		Continuing Noncompliance

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LOCATION	GRANT						
	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STAT	US COMMENTS

			FACILITY: ME	IDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 -	- FRS	ID: 1100066	18419
SALMON		Noncompliant					
Plan, Report, or Scope of Work	1P	RPT	1/31/06	N	IC	3/2/06	Continuing Noncompliance
OMR Overdue to EPA/State	001		1/31/06	N	IC		Continuing Noncompliance
MR Overdue to PA/State	REC		1/31/06	N	IC		Continuing Noncompliance
MR Overdue to PA/State	001		12/31/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	REC		12/31/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	001		11/30/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	REC		11/30/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	001		10/31/05	N	IC		Continuing Noncompliance
IR Overdue to A/State	REC		10/31/05	N	IC		Continuing Noncompliance
R Overdue to A/State	001		9/30/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	REC		9/30/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	001		8/31/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	REC		8/31/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	001		7/31/05	N	IC		Continuing Noncompliance
MR Overdue to PA/State	REC		7/31/05	N	IC		Continuing Noncompliance
her (See Comments)	1P	SCH	7/20/05	N	IC	10/18/05	Continuing Noncompliance
MR Overdue to PA/State	001		6/30/05	N	IC		Continuing Noncompliance

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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION DATE ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

			FACILITY	: MERIDIAN BEARTRA	CK COMPANY - NPDES ID: ID0027022 - I	FRSI	D: 1100066	18419
MON	No	ncompliant						
R Overdue to	REC		6/30/05		NC			Continuing Noncompliance
R Overdue to VState	001		5/31/05		NC			Continuing Noncompliance
Overdue to State	REC		5/31/05		NC			Continuing Noncompliance
COverdue to State	001		4/30/05		NC			Continuing Noncompliance
Overdue to State	REC		4/30/05		NC			Continuing Noncompliance
(See Comments)	1P	SCH	12/20/04		NC		3/20/05	Continuing Noncompliance
	REC		9/30/04	- 03/31/05	NC			Continuing Noncompliance
le, weak acid, able	001		7/31/04	- 07/31/04	NC			Continuing Noncompliance
Overdue to tate	REC		7/31/04		NC			Continuing Noncompliance
n, ammonia s NH4)	001		7/31/04	- 07/31/04	NC			Continuing Noncompliance
n, total able	001		7/31/04	- 07/31/04	NC			Continuing Noncompliance
total recoverable	001		7/31/04	- 07/31/04	NC			Continuing Noncompliance
See Comments)	1P	SCH	7/20/04		NC		10/18/04	Continuing Noncompliance
Overdue to tate	REC		6/30/04		NC			Continuing Noncompliance
(See Comments)	1P	SCH	6/20/04		NC		9/18/04	Continuing Noncompliance
c, total rable	001		5/31/04	- 07/31/04	NC			Continuing Noncompliance
ium, total erable	001		5/31/04	- 07/31/04	NC			Continuing Noncompliance
er, total erable	001		5/31/04	- 07/31/04	NC			Continuing Noncompliance
de, weak acid, ciable	001		5/31/04	- 06/30/04	NC			Continuing Noncompliance

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GRANT

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LOCATION

STATUS DATE **VIOLATION ENFORCEMENT** STATUS **ENFORCEMENT ACTION** INSTANCE OF NONCOMPLIANCE RNC **COMMENTS** DATE DATE

			FACILITY: MERIDIAN BEARTRACK COMPANY - NPDES ID: ID0027022 - FRS ID: 110006618419					
SALMON	None	compliant						
DMR Overdue to EPA/State	REC		5/31/04			NC		Continuing Noncompliance
Iron, total recoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Nitrogen, ammonia total (as NH4)	001		5/31/04	- 06/30/04		NC		Continuing Noncompliance
рН	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Selenium, total recoverable	001		5/31/04	- 06/30/04		NC		Continuing Noncompliance
Silver total recoverable	001		5/31/04	- 06/30/04		NC		Continuing Noncompliance
Toxicity, pimephales chronic	001		5/31/04	- 05/31/04		NC		Continuing Noncompliance
Zinc, total recoverable	001		5/31/04	- 07/31/04		NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	4/20/04			NC	7/19/04	Continuing Noncompliance
Other (See Comments)	1P	SCH	4/1/04			NC	6/30/04	Continuing Noncompliance
Status/Progress Repor	t 1P	RPT	4/1/04			NC	5/1/04	Continuing Noncompliance
Other (See Comments)	1P	SCH	3/20/04			NC	6/18/04	Continuing Noncompliance
Other (See Comments)	1P	SCH	12/20/03			NC	3/19/04	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILIT	Y: RANGEN INC - NPDES ID:	: IDG130015 - FRS I	D: 1100066	18525		
HAGERMAN	Resolved								
				DETAIL	SECTION .				
DETAIL SECTION									
	No linked Enforcement Action or Final Order								
Flow	CRB-1	RPT	10/31/06			RE	1/5/07	3E - INC/DEFICIENT REPORT-NON MA	
Flow	OSB-1	RPT	10/31/06			RE	1/5/07	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	CRB-1	RPT	10/31/06			RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total (as P)	OSB-1	RPT	10/31/06			RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, settleable	OSB-1	RPT	10/31/06			RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	CRB-1	RPT	10/31/06			RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	OSB-1	RPT	10/31/06			RE	1/5/07	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	CRB-1	RPT	10/31/06			RE	1/5/07	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW									
FACILITY: U.S. SILVER CORPORATION - NPDES ID: ID00000027 - FRS ID: 110000600537									
WALLACE	Noncor	mpliant							
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Cadmium, total (as Cd)	REC		12/31/90 -	- 12/31/90		NC		Continuing Noncompliance	
Copper, total (as Cu)	REC		12/31/90 -	- 12/31/90		NC		Continuing Noncompliance	
Lead, total (as Pb)	REC		12/31/90 -	- 12/31/90		NC		Continuing Noncompliance	
Mercury, total (as Hg)	REC		12/31/90 -	- 12/31/90		NC		Continuing Noncompliance	
Zinc, total (as Zn)	REC		12/31/90 -	- 12/31/90		NC		Continuing Noncompliance	